

NEXEO SOLUTIONS LLC  
5420 SPEAKER RD  
KANSAS CITY KS 66106  
Phone 913-621-7494

Ship To:  
EST INC  
15785 SOUTH KEELER TERRACE  
OLATHE KS 66062  
Phone 913-677-4900

Customer Order Number  
ES062716VP-  
N5

Customer Number  
528013

Delivery Date  
06/28/2016

**AFFIX TO RIGHT SIDE  
OF ALL HAZARDOUS  
MATERIALS BILLS AT L  
SO TAB WILL STICK O**  
HAZTAB / G C LABEL 1-800-997-1

HM	Qty. Shipped	Package	Description
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The following deliveries are shipping on this bill of lading:

Delivery	Weight	Purchase Order No.	Sales Order No.	Pallets
74965939	1,791.233	ES062716VP-N5	7359247	
TOTAL	1,791.233			

X	2.000	DR	UN3267, CORROSIVE LIQUID, BASIC, ORGANIC, N.O.S., (SODIUM HYDROXIDE, TETRASODIUM ETHYLENEDIAMINETETRAACETATE), 8, III WARNING!!! WARNING!!! MATERIAL MUST BE MAINTAINED ABOVE (-20 C / -4 F) (45 C / 113 F) Ruined if frozen NMFC :50125 Freight Class :55 ***** Product Desc: NEXEO CHELATING AGENT 100 DR452 ✓ Product No :728934  ***** Batch: 0077E01452 1.000 DR 599.000 LB Batch: 0077E02222 1.000 DR 599.000 LB	1198.000	1273.298	LB
	1.000	DR	NON-REGULATED MATERIAL NMFC :48580 ***** Product Desc: NEXEO SURFACTANT NP-9 DR453.448	480.000	517.935	LB

This is to certify the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: Nexeo Solutions  
By: *[Signature]*

This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.

Carrier Approves  
Load Securement *[Signature]*

Carrier Offered  
Required  
Placards *[Signature]*

Emergency Response  
Information  
Present *[Signature]*

The terms and conditions of this sale are set forth at  
<http://www.nexeosolutions.com/sales-term>

Receiver states that product matches Bill of Lading and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above.  
Received by: *[Signature]*

Date Received 9-6-26-16	Time Received 1045
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Receiver states that hose connections are proper and sufficient space is available for delivery.

Received by:

Special instructions

Carrier Instructions

Receiving Hours:  
08:30:00 - 00:00:00 & 12:00:00 -  
00:00:00  
RECEIVING HOURS 830 - 400

Send Freight Bill and copy of BOL to:

0516171859001  
Received from Vinay Patel *[Signature]*

ORIGINAL

ORIGINAL



24-HOUR EMERGENCY CONTACT  
800-424-9300 - U.S.A. and Canada  
703-527-3887 - outside U.S.A. and Canada

Carrier

Tractor No.

Trailer No.

Date Shipped

Bill of Lading Number

05/07/2015

74396854

Page 1 of 2

Ship From:

EXEXO SOLUTIONS LLC  
1500 SOUTH WILLOW SPRINGS RD  
WILLOW SPRINGS, IL 60480  
Phone 708-588-2900

Ship To:

EPT INC  
3114 S 24TH ST BOX 7 & B  
KANSAS CITY MO 66106  
Phone 913-677-4900

Customer Order Number

Customer Number

Delivery Date

Freight Terms

E30507015VP

128018

05/08/2015

Delivery Time

DDP Dest.

Prepaid

HM	Qty. Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM	This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
			The following deliveries are shipping on this bill of lading:				Shipper: exeo solutions
			Delivery Weight Purchase Order No. Sales Order No. Pallets				By: [Signature]
			74396854 636.649 E30507015VP 6901324				This shipment is delivered to consignee without receipt on consignor. Carrier shall not make delivery of this shipment without payment of all charges.
			TOTAL 636.649				
	1.000	DR	UN3387, Corrosive liquid, basic, organic, n.o.s. (SODIUM HYDROXIDE, ETHANOLAMINE, ETHYLENEDIAMINE, TETRAACETATE), 2, III WARNING!!! WARNING!!! MATERIAL MUST BE MAINTAINED ABOVE (-20 C / -4 F) AND BELOW (45 C / 113 F) Ruled if frozen UN3387, Corrosive liquid, basic, organic, n.o.s. In bulk form: 100% SODIUM HYDROXIDE, ETHANOLAMINE, ETHYLENEDIAMINE, TETRAACETATE Product No: 723404 ***** Batch: 0077B01452 1.000 DR 599.000 LB	599.000	636.649	LB	<ul style="list-style-type: none"><li>• Driver Approves Load Securement</li><li>• Driver Offered Required Placards</li><li>• Emergency Response Information Present</li></ul> Driver Signature: [Signature]
	1.000	DR	Total Weight Total Unit Quantity  COA RECEIVED BY [Signature]  Enter quantities returned in the spaces below. Deposit Non-Deposit  Std Steel Drum _____ Std Poly Drum _____ Std Stainless Steel Drum _____ Std Aqua Ammonia Drum _____ Other _____	599.000	636.649	LB	The terms and conditions of this sale are set forth at <a href="http://www.exeosolutions.com/sales-terms/">http://www.exeosolutions.com/sales-terms/</a>  Receiver states that product matches Receiver's order and is in good condition. The Bulk receiver states that hose connections are proper and sufficient space is available for delivery. Acceptance of delivery is acceptance of contract Terms or website noted below. Received By: [Signature]

Special Instructions

Carrier Instructions

Send Freight Bill and copy of BOL to:

Date Received:

Receiving Hours:  
08:30:00 - 00:00:00  
12:00:00 - 00:00:00  
RECEIVING HOURS 830 - 400  
20A W SHIPMENT  
PLEASE PALLETIZE

Exeo Solutions, LLC  
Exeo Solutions, LLC  
c/o Unyson Logistics  
2000 Clearwater Drive  
Oak Brook, IL 60523

0516171859001  
Received from Vinay Patel

SW

1 Bit) of Lading Number

**PREPARED BY:** SOLON TONG  
**FILED IN:** KS-09FAM

Page 1 of 1

**Ship From:**

**Ship To:**

4149 S. JEFFERSON ST. CHICAGO, ILL. 60632  
 (312) 437-1234  
 Chicago 913-770-4000

## Customer Order Number

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Customer Number	
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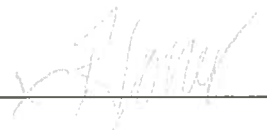


2005

Delivery Date	
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Delivery Date	04/23/2013
Delivery Time	

Freight Terms
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2202	2203
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2208	2209
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2222	2223
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2240	2241
2242	2243
2244	2245
2246	2247
2248	2249
2250	2251
2252	2253
2254	2255
2256	2257
2258	2259
2260	2261
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2290	2291
2292	

HM	Qty. Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM																					
			The following deliveries are shipping on this bill of lading: <table><tr><th>Delivery</th><th>Weight</th><th>Purchase Order No.</th><th>Order Gross Wt.</th><th>Pallets</th></tr><tr><td>7433120</td><td>1,273.293</td><td>World Service</td><td>4540312</td><td></td></tr><tr><td>10581</td><td>1,273.293</td><td></td><td></td><td></td></tr></table>	Delivery	Weight	Purchase Order No.	Order Gross Wt.	Pallets	7433120	1,273.293	World Service	4540312		10581	1,273.293							This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  Shipper: By:					
Delivery	Weight	Purchase Order No.	Order Gross Wt.	Pallets																							
7433120	1,273.293	World Service	4540312																								
10581	1,273.293																										
	2.000	DR	UN2828, Corrosive liquid, basic, organic, 3.0 B.S., 100% MIN. LARDED 100, 6.5% MAXIMUM STABILIZED WITH ETHYLENEGLYCOL, 0.1% (CONTAINS NO AMMONIA) MATERIAL MUST BE REPACKAGED ABOVE 6-20-01 /-1 TO 450 °F OR 145 °F / 113 °F Ruled in green HPLC / 50125 www.newresolutions.com Product Desc: [REDACTED] Product No: 1-20000 www.newresolutions.com Batch: 007700415 1.000 DR 500.000 LB Article: 007700415 1.000 DR 500.000 LB	1196.006	1196.006	LB	<ul style="list-style-type: none"><li>Driver Approves Load Securement</li><li>Driver Offered Required Placards</li><li>Emergency Response Information Present</li></ul> Driver Signature: 																				
	2.000	DR	Total Weight: Total Net Weight:  ALL RECEIVED BY:   Enter quantities returned in the system below: Repack: Non-Repack <table><tr><th></th><th></th><th></th><th></th></tr><tr><td>Std Steel Drum</td><td></td><td></td><td></td></tr><tr><td>Std Poly Drum</td><td></td><td></td><td></td></tr><tr><td>Std Stainless Steel Drum</td><td></td><td></td><td></td></tr><tr><td>Std Aqua Ammonia Drum</td><td></td><td></td><td></td></tr></table>					Std Steel Drum				Std Poly Drum				Std Stainless Steel Drum				Std Aqua Ammonia Drum				1196.006	1196.006	LB	The terms and conditions of this sale are set forth at: <a href="http://www.newresolutions.com/sale-terms/">http://www.newresolutions.com/sale-terms/</a> -terms/  Receiver states that product matches Receiver's order and is in good condition. The Bulk receiver states that hose connections are proper and sufficient space is available for delivery. Acceptance of delivery is acceptance of contract Terms on website noted below. Received By: 
Std Steel Drum																											
Std Poly Drum																											
Std Stainless Steel Drum																											
Std Aqua Ammonia Drum																											

## Special instructions

## Carrier Instructions

Send Freight Bill and copy of BOL to:

0516171859001  
Received from Vinay Patel

## Date Received:

6/4/10/15



24-HOUR EMERGENCY CONTACT  
800-424-9300 - U.S.A. and Canada  
703-527-3887 - outside U.S.A. and Canada

Carrier  
RICA  
R AND L  
TRANSPORT

Tractor No.

Trailer No.

Date Shipped

Bill of Lading Number

02/09/2015

74261835

Page 2 of 2

Ship From:

NEXEO SOLUTIONS LLC  
3560 SOUTH WILLOW SPRING RD  
WILLOW SPRING IL 60440  
Phone 708-568-2900

Ship To:

EST INC  
3114 S 24TH ST BOX 7 & M  
KANAS CITY MO 64106  
Phone 913-677-4900

Customer Order Number

03020215VP

Customer Number

528013

Delivery Date

02/09/2015

Delivery Time

Freight Terms

DDP Dest.  
Fit Prepaid

HM	Qty. Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM	This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
X	1.0	DR	UN3267. CORROSIVE LIQUID, BASIC, ORGANIC, N.O.S., (SODIUM HYDROXIDE, TETRASODIUM (ETHYLENEDIAMINE)TETRACETATE), 6, III WARNING!!! WARNING!!! MATERIALS MUST BE MAINTAINED ABOVE (-20 C / -4 F) AND BELOW (45 C / 113 F) Ruined if frozen IDOC : 50125 ***** Product Desc: <span style="background-color: yellow;">SODIUM HYDROXIDE 50% SOLUTION</span> Product ID : 723324 ***** Batch: 0077105915 1.0 DR 590.000 LB  PLEASE SHIP WITH PROTECT- CUSTOMER GIVES APPROVAL TO SHIP THIS STANDARD LTL WITH FREEZE PROTECT, EVEN THOUGH THIS IS A RUINED IF FROZEN MATERIAL.  Total Weight Total Unit Quantity  COA RECEIVED BY _____ Enter quantities returned in the spaces below. Deposit Non-Deposit Std Steel Drum Std Poly Drum Std Stainless Steel Drum Std Aqua Ammonia Drum Other _____  List serial #'s at left and DOT info below	590.000	636.649	LB	Shipped by: Nexeo Solutions By: _____  This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.  • Driver Approves Load Securement  • Driver Offered Required Placards  • Emergency Response Information Present  Driver Signature: _____  The terms and conditions of this sale are set forth at: <a href="http://www.nexeosolutions.com/sale-terms/">http://www.nexeosolutions.com/sale-terms/</a>  Receiver states that product matches Receiver's order and is in good condition. The Bulk receiver states that hose connections are proper and sufficient space is available for delivery. Acceptance of delivery is acceptance of contract Terms on website noted below. Received By: _____
	2.0	DR		1049.000	1114.556	LB	

Special Instructions

Carrier Instructions

Send Freight Bill and copy of BOL to:

Date Received:

Receiving Hours:  
08:30:00 - 00:00:00 &  
12:00:00 - 00:00:00  
Carrier instructions have been  
printed at the end of all items as  
they do not fit in this box.

Nexeo Solutions, LLC  
Nexeo Solutions, LLC  
c/o Unyson Logistics  
PO Box 7047  
Downers Grove, IL 60515

0516171859001

Received from Vinay Patel

ST